



POLK COUNTY COMMISSIONERS COURT

October 9, 2001

10:00 A.M.

Polk County Courthouse, 3rd floor

Livingston, Texas

2001-102

VOL.

47 PAGE 1455

NOTICE is hereby given that a regular meeting of the Polk County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda topics

1. CALL TO ORDER.
2. PUBLIC COMMENTS.
3. INFORMATIONAL REPORTS.
 - A. Proclamation Designating November as "Coats for Kids Month" in Polk County.
4. APPROVAL OF MINUTES OF THE MEETING OF September 25, 2001 (Regular).
5. CONSIDER RECLASSIFICATION OF BAILIFF POSITION INTO PAY GROUP.
6. CONSIDER EARLY VOTING SCHEDULE FOR THE NOVEMBER 6, 2001 "CONSTITUTIONAL AMENDMENT" ELECTION.
7. CONSIDER APPROVING THE BURKE CENTER'S REQUEST TO RENOVATE THE OCCUPIED POLK ADULT MENTAL HEALTH BUILDING IN LIVINGSTON, TEXAS AT 1114 DOGWOOD STREET.
8. CONSIDER PRECINCT 2 COMMISSIONER'S REQUEST TO ISSUE TIME WARRANT FOR THE PURCHASE OF A 1999 CHEVROLET PICKUP IN AN AMOUNT NOT TO EXCEED \$19,000.00 AT AN INTEREST RATE NOT TO EXCEED 5.2% WITH A MATURITY OF NO MORE THAN 5 YEARS.
9. CONSIDER APPROVAL OF BUDGET AMENDMENTS.
10. CONSIDER APPROVAL OF SCHEDULE OF BILLS.
11. APPROVE PERSONNEL ACTION FORMS.

FILED AND RECORDED
 OFFICIAL PUBLIC RECORDS
 POLK COUNTY, TEXAS
 2001 OCT -3 AM 9:40
Barbara Middleton
 BARBARA MIDDLETON
 COUNTY CLERK, POLK CO

ADJOURN

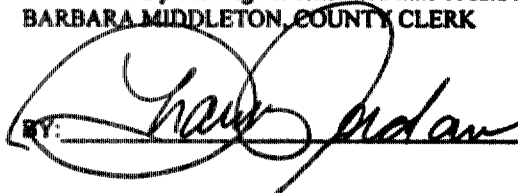
Posted: October 3, 2001

Commissioners Court of Polk County, Texas

By: John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Polk County Courthouse at a place readily accessible to the general public at all times on Wednesday, October 3, 2001 and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

BY:  Deputy



October 9, 2001
10:00 A.M.

COMMISSIONERS COURT

of Polk County, Texas

County Courthouse, 3rd floor
Livingston, Texas

ADDENDUM to Posting # 2001-102

The following will serve to amend the Agenda of the Commissioners Court Meeting scheduled for October 9, 2001 at 10:00 A.M.

AMEND TO ADD;

- 12. DISCUSS THE PURCHASE OF CULVERTS FOR PRECINCT 3.
- 13. APPROVE BOND OF PCT. 1 RESERVE DEPUTY CONSTABLE, KELLY HORTON.
- 14. CONSIDER APPROVAL OF PCT. 2 PERMENANT ROAD FUND EXPENDITURES.

Dated: Friday, October 5, 2001.

Commissioners Court of Polk County, Texas

By: *John P. Thompson*

John P. Thompson, County Judge

I, the undersigned County Clerk, do hereby certify that the above Addendum to the Notice of Meeting of the Polk County Commissioners Court is a true and correct copy of said Addendum and that I posted a true and correct copy of said Addendum at the door of the Polk County Courthouse at a place readily accessible to the general public at all times on Friday, October 5, 2001 and that said Addendum remained so posted continuously for at least 72 hours preceding the scheduled time of said Meeting.

BARBARA MIDDLETON, COUNTY CLERK

By: *Barbara Middleton* Deputy

FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
POLK COUNTY, TEXAS
2001 OCT -5 PM 4:22
Barbara Middleton
BARBARA MIDDLETON
COUNTY CLERK, POLK CO.

COPY

STATE OF TEXAS)

DATE: OCTOBER 9, 2001

COUNTY OF POLK)

"REGULAR" MEETING
Commissioner Purvis - Absent**"COMMISSIONERS COURT"
POSTING #2001-102**

BE IT REMEMBERED ON THIS THE 9th DAY OF OCTOBER, 2001
THE HONORABLE COMMISSIONERS COURT MET IN "REGULAR"
CALLED MEETING WITH THE FOLLOWING OFFICERS AND MEMBERS
PRESENT, TO WIT:

JUDGE JOHN P. THOMPSON, PRESIDING.

BOB WILLIS - COUNTY COMMISSIONER PCT#1, BOBBY SMITH - COUNTY
COMMISSIONER PCT #2, R.R. "Dick" HUBERT - COUNTY COMMISSIONER
PCT #4, BARBARA MIDDLETON - COUNTY CLERK & BILL LAW - COUNTY AUDITOR,
THE FOLLOWING AGENDA ITEMS, ORDERS, AND DECREES WERE DULY
MADE, CONSIDERED & PASSED.

1. WELCOME & CALLED TO ORDER BY JUDGE JOHN THOMPSON AT 10:00 A.M.
REV. DAVID BUSBY OF ACE MIRACLE TEMPLE DELIVERED THE OPENING
PRAYER.
2. PUBLIC COMMENTS:
 - A. JOE ROEDER OF INDIAN SPRINGS THANKED JUDGE THOMPSON & COURT
ON PLANNING OF THE "PROUD TO BE AN AMERICAN" RALLY, HELD LAST
SUNDAY NIGHT - SEPTEMBER 30th - AT THE SCHOOL STADIUM.
 - B. COMMISSIONER HUBERT COMMENTED THAT IT WAS THE BEST RALLY
THAT HE HAD EVER ATTENDED IN HIS LIFE. IT WAS GREAT TO SEE
EVERYONE PATRIOTIC & UNITED.
 - C. H. E. STRIEDEL OF SAM HOUSTON ELECTRIC THANKED COMMISSIONER
HUBERT AND COURT FOR REPAIRING OLD WOODVILLE ROAD THAT
ADJOINS THE BACK PART OF SHECO DRIVEWAY.
3. INFORMATIONAL REPORTS:
 - A. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL
OF "PROCLAMATION" DESIGNATING NOVEMBER AS "COATS FOR KIDS"
MONTH IN POLK COUNTY.
ALL VOTING YES.
JUDGE THOMPSON & COMMISSIONERS PRESENTED THE
"PROCLAMATION" TO AN L.I.S.D. SCHOOL OFFICIAL.
 - B. JUDGE THOMPSON INVITED EVERYONE TO 4th ANNUAL TRIAD CONFER-
ENCE, SCHEDULED AT 5:30 P.M. TODAY AT THE VFW - HALL. DINNER WILL
BE SERVED AT NO COST TO THE PUBLIC.
 - C. MARION "BID" SMITH - TAX ASSESSOR/COLLECTOR REPORTED THE (2001)
TAX STATEMENTS WILL BE MAILED IN ABOUT (2) WEEKS.
 - D. MARION "BID" SMITH - VOTER REGISTRAR, SAID TODAY IS THE DEADLINE
FOR REGISTRATION TO BE ELIGIBLE TO VOTE IN THE NOVEMBER 6th,
CONSTITUTIONAL AMENDMENT ELECTION.

4. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE MINUTES OF SEPTEMBER 25, 2001 (REGULAR) MEETING. ALL VOTING YES.
5. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL OF RECLASSIFICATION OF BAILIFF POSITION INTO PAY GROUP - 16, BEGINNING AT \$23,315.36 (\$11.21/HR) TO BE COMMENSURATE WITH THE PAY OF CERTIFIED PEACE OFFICER. ALL VOTING YES.
6. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE THE EARLY VOTING SCHEDULE FOR THE NOVEMBER 6th CONSTITUTIONAL AMENDMENT ELECTION, INCLUDING THE "ORDER" APPROVING OUTSIDE DISTANCE MARKERS TO BE PLACED AT 30 FT. FROM EACH ENTRANCE. ALL VOTING YES. (SEE ATTACHED)
7. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE THE BURKE CENTER'S REQUEST TO RENOVATE THE OCCUPIED POLK ADULT MENTAL HEALTH BUILDING IN LIVINGSTON TEXAS AT 1114 DOGWOOD STREET, AT NO EXPENSE TO THE COUNTY. ALL VOTING YES. (SEE ATTACHED)
8. MOTIONED BY BOBBY SMITH, SECONDED BY BOB WILLIS, APPROVAL OF PRECINCT #2 - ISSUANCE OF TIME WARRANT FOR THE PURCHASE OF A 1999 - CHEVROLET PICKUP IN AN AMOUNT NOT TO EXCEED \$19,000.00, AT AN INTEREST RATE NOT TO EXCEED 5.2%, WITH A MATURITY OF NO MORE THAN (5) YEARS. ALL VOTING YES.
9. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE OF BUDGET AMENDMENTS #2001-26 AND #2002-01. ALL VOTING YES. (SEE ATTACHED)
10. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, APPROVAL AND PAYMENT OF BILLS BY SCHEDULE, PLUS ADDENDUMS. ALL VOTING YES. (SEE ATTACHED)

DATE	AMOUNT	CHECK NUMBERS
8-13-2001	(- 6.00)	Void Ck #162433
8-27-2001	(- 6.00)	Void Ck #162704
9-24-2001	\$ 4,163.75	356
9-24-2001	\$ 209.00	471
9-24-2001	\$ 7,562.25	355

DATE	AMOUNT	CHECK NUMBERS
9-24-2001	\$ 60,384.00	1015
9-25-2001	\$ 201.44	472
9-25-2001	(- 111.68)	Void Ck #160581
9-26-2001	\$ 868.37	670
9-26-2001	\$ 17,184.77	163347 - 163387
9-27-2001	\$ 243,875.89	Electronic Transfer - Salary W/H
9-27-2001	\$ 7,575.19	92
9-27-2001	\$ 7,211.43	163388 - 163402
9-28-2001	\$ 70.00	671
9-28-2001	\$ 132,296.11	163403 - 163553
9-28-2001	(- 23,121.94)	Void Ck #163565
9-28-2001	(- 38,349.16)	Void Ck #163562
9-28-2001	(- 15,846.11)	Void Ck #163593
9-28-2001	\$ 26,233.18	163608 - 163670
9-28-2001	\$ 35,748.00	1016
9-28-2001	\$ 102,114.23	163554 - 163607
10-02-2001	\$ 5,991.75	357
10-03-2001	\$ 181.15	473
10-04-2001	\$ 58,154.09	163671 - 163728
10-05-2001	\$ 4,653.05	163729 - 163747
10-05-2001	\$ 68,245.34	163748 - 163751
10-05-2001	\$ 35,045.95	163752 - 163763
10-09-2001	\$ 114,323.99	Addendum

11. MOTIONED BY BOBBY SMITH, SECONDED BY R.R. "Dick" HUBERT, TO APPROVE PERSONNEL ACTION FORMS.
ALL VOTING YES. (SEE ATTACHED)

12. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH, TO APPROVE PURCHASE OF CULVERTS FOR PRECINCT #3, IN THE AMOUNT OF \$20,381.20 (INCLUDING DELIVERY CHARGE). ISSUANCE OF TIME WARRANT WILL BE NEXT MEETING, OCTOBER 23, 2001.
ALL VOTING YES.

- 13. MOTIONED BY BOB WILLIS, SECONDED BY BOBBY SMITH, TO APPROVE BOND FOR PCT #1 "RESERVE DEPUTY CONSTABLE" - KELLY HORTON. ALL VOTING YES. (SEE ATTACHED)
- 14. MOTIONED BY BOBBY SMITH, SECONDED BY R.R "Dick" HUBERT, APPROVE PRECINCT #2 - PERMANENT ROAD FUND EXPENDITURES OF \$ 27,120.93. ALL VOTING YES. (SEE ATTACHED)
- 15. MOTIONED BY R.R. "Dick" HUBERT, SECONDED BY BOBBY SMITH TO ADJOURN COURT THIS 9th DAY OF OCTOBER 2001 AT 10:22 A.M. ALL VOTING YES.

John P. Thompson

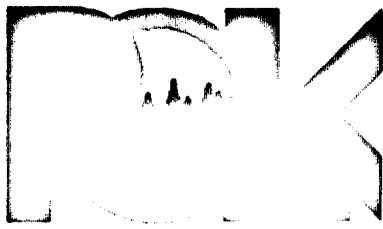
 JOHN P. THOMPSON, COUNTY JUDGE

ATTEST:
Barbara Middleton

 BARBARA MIDDLETON, COUNTY CLERK

C:\COMMISSIONER COURT\COMMCRT.2001\OCT09.WPD

#3



PROCLAMATION

Designating "COATS FOR KIDS" Month in Polk County, Texas

WHEREAS, this Commissioners Court is concerned with responding to the various needs of Polk County Citizens; and

WHEREAS, the Commissioners Court of Polk County recognizes the need to provide warm coats for the Children of Polk County;

WHEREAS, our Children can best be served through our schools, with the assistance of Principals and Counselors;

WHEREAS, the Commissioners Court desires to work with our area schools to provide as many "COATS FOR KIDS" as possible;

NOW, THEREFORE, I, John P. Thompson, County Judge of Polk County, Texas, and we, the Commissioners of Polk County, do hereby proclaim November 2001, as

"COATS FOR KIDS MONTH"

in Polk County and call upon all of the Citizens of Polk County to recognize the needs of these youngsters and to participate in this special and valuable program.

SIGNED AND PROCLAIMED THIS 9th DAY OF OCTOBER, 2001.

John P. Thompson

John P. Thompson

County Judge, Polk County, Texas

Bob Willis

Bob Willis

Commissioner, Precinct 1

Bobby Smith

Bobby Smith

Commissioner, Precinct 2

"Buddy" Purvis

James J. "Buddy" Purvis

Commissioner, Precinct 3

R.R. "Dick" Hubert

R.R. "Dick" Hubert

Commissioner, Precinct 4

Attest;

Barbara Middleton

Barbara Middleton, County Clerk

BARBARA MIDDLETON ~ POLK COUNTY CLERK
• P. O. DRAWER 2119 • LIVINGSTON, TEXAS 77351 •
Telephone (936) 327-6804 • Fax: (936) 327-6874

To: HONORABLE COUNTY JUDGE
JOHN P. THOMPSON
&
COMMISSIONERS COURT

Date: OCTOBER 9, 2001

EARLY VOTING SCHEDULE
for
“ CONSTITUTIONAL AMENDMENT ” ELECTION
NOVEMBER 6, 2001

**EARLY VOTING BY PERSONAL APPEARANCE WILL BE CONDUCTED
BEGINNING OCTOBER 22, 2001 THROUGH NOVEMBER 2, 2001.**

LOCATION: LIVINGSTON ~ MAIN COURTHOUSE LOBBY

MONDAY - FRIDAY
8:00 AM - 5:00 PM
October 22, 2001 thru November 2, 2001

LOCATION: ONALASKA SUB-COURTHOUSE
&
CORRIGAN SUB-COURTHOUSE

MONDAY - FRIDAY
8:00 AM - 5:00 PM
October 22, 2001 thru November 2, 2001

APPROVE - DISTANCE MARKERS: (ORDER)

County Clerk is requesting that Outside Distance Markers be approved at 30 ft. for all Early Voting locations.

SELECTION OF EARLY VOTING CLERKS:

Livingston (Main Courthouse) 3 - Election clerks
Onalaska (Sub-Courthouse) 2 - Election clerks
Corrigan (Sub-Courthouse) 2 - Election clerks

Respectfully submitted,


Barbara Middleton

MEMORANDUM

#7

TO: Judge John P Thompson, and
Polk County Judge

FROM: Kenneth Placke: Director of Provider Services Burke Center

SUBJECT & ITEM: Request for agreement to renovate the occupied Polk Adult Mental Health building in Livingston, Texas at 1114 Dogwood Street.

1. RECOMMENDATION

That the Polk County Commissioners Court pass the following motion:

RESOLVED, by the County Commissioners Court of Polk County, THAT Burke Center is allowed to renovate the Polk, Tyler & San Jacinton Adult Mental Health Center located at 1114 Dogwood Street.

2. BACKGROUND

- a. In September 2001, Burke Center determined a need to increase the efficiency of its mental health service delivery systems to adults/children and their families.
- b. The Burke Center seeks to create an effective mental health service delivery system providing the maximum expenditure for direct care. The integration of both Family Counseling and Adult Mental Health will allow for such a service delivery system by providing opportunity to share administrative cost between the two TDMHMR Client and Registration Systems (CARE).

3. PERSONNEL IMPLICATIONS

This request will require the Burke Center to move Family Counseling Associates offices from 340 Pan American Dr., B3 to 1114 Dogwood Street. All Services will be transferred to the identified location with no personnel loss.

4. FACILITIES IMPLICATIONS

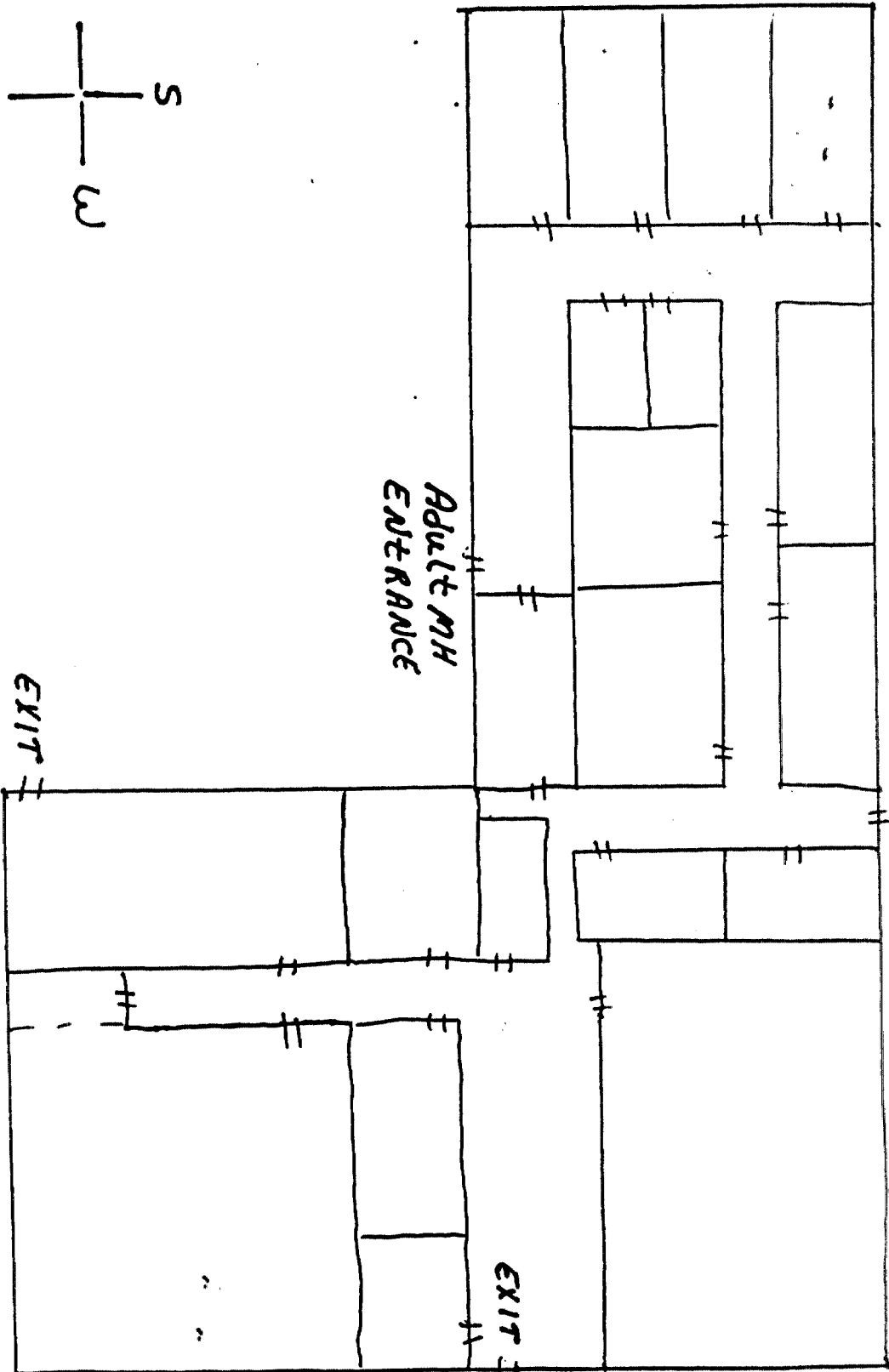
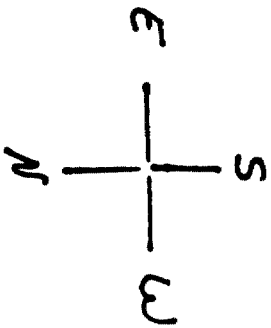
In order to accomplish this task, the Burke Center request agreement to:

- Tear out the present wall in the file room
- Add walls to a new reception area
- Create 4 offices in the rear of the building
- Add one wall / key pad door between the two halves of the building
- Purchase and install 7 doors with all hardware, 2 doors to have cutout windows installed
- Purchase and install 2 exterior windows
- Replace flooring in two new offices with commercial carpet
- Move eight light fixtures and 4 air ducts to allow for construction
- Purchase and install 2 new light fixtures
- Install and run new data cable and phone lines to all new worker stations
- Purchase and install 2 new 60" X 36" safety glass windows with moon shape cut out for reception area
- Remove old shower unit in men's restroom and replace with low urinal
- Replace the men's restroom wall partitions
- Remove old shower unit, cap off the drain and build wall closing the shower in women's restroom

5. FINANCIAL IMPLICATIONS

Polk County will not incur any financial responsibility.

6. ANTICIPATED FUTURE RECOMMENDATIONS - None



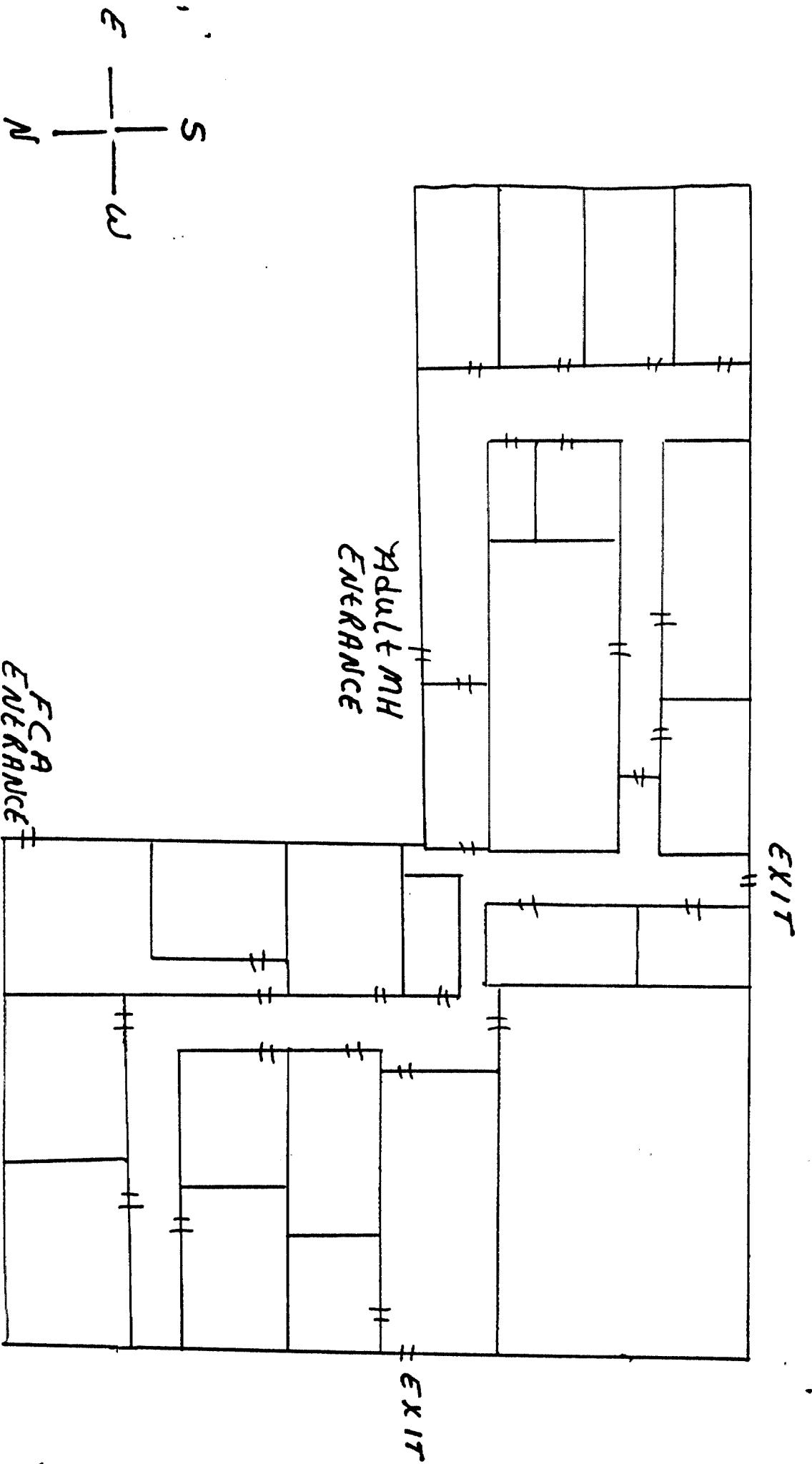
ADULT MH
ENTRANCE

EXIT

EXIT

CURRENT FACILITY

Proposed Facility



October 9, 2001

Budget Revision #2001-26
 FY01

POLK COUNTY
 By: Bill Law, County Auditor

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-401-486	Bi-Lingual Incentive Program	75.00		Per Bill Law	0.00	275.00	275.00
010-435-409	Transcripts & Appeals		75.00	Per Bill Law	20000.00	19925.00	-75.00
010-401-427	Travel/Training	520.00		Per Judge Thompson	5000.00	5520.00	520.00
010-401-572	Furnishings/Equipment		520.00	Per Judge Thompson	5000.00	4480.00	-520.00
101-401-530	Capital Project/Courthouse Study	14251.81		Per Judge Thompson	50000.00	102806.31	52806.31
010-271-000	General Fund Balance		14251.81	Per Judge Thompson	0.00	0.00	0.00
010-458-572	Furnishings/Equipment	540.00		Per Howard Lilly	2500.00	2790.00	290.00
010-458-315	Office Supplies		540.00	Per Howard Lilly	0.00	710.00	710.00
010-495-572	Furnishings/Equipment	1438.92		Per Bill Law	8500.00	9938.92	1438.92
010-495-423	Mobile Phones	109.99		Per Bill Law	700.00	1509.99	809.99
010-495-315	Office Supplies		109.99	Per Bill Law	0.00	2445.18	2445.18
010-495-202	Group Insurance	1030.32		Per Bill Law	20606.40	19576.08	-1030.32
010-495-410	Fixed Assets Maintenance	408.60		Per Bill Law	4000.00	1364.78	-2635.22
010-497-315	Office Supplies	182.36		Per Nota Reneau	0.00	2382.36	2382.36
010-497-427	Travel/Training		156.02	Per Nota Reneau	2000.00	1598.40	-411.60
010-497-572	Furnishings/Equipment		28.34	Per Nota Reneau	4500.00	4539.24	39.24
010-499-315	Office Supplies	28.00		Per Bid Smith	0.00	4828.00	4828.00
010-499-427	Travel/Training	227.00		Per Bid Smith	3000.00	2119.00	-881.00
010-499-572	Furnishings/Equipment		255.00	Per Bid Smith	1000.00	645.00	-355.00
010-510-335	Pest Control	290.00		Per Elgin Davis	3500.00	4312.00	812.00
010-510-315	Office Supplies		290.00	Per Elgin Davis	0.00	210.00	210.00
010-551-423	Mobile Phones/Pagers	130.97		Per Bill Law	0.00	530.97	530.97
010-551-315	Office Supplies		130.97	Per Bill Law	0.00	2662.34	2662.34
010-553-572	Radio/Office Equipment	625.00		Per Judge Thompson	0.00	625.00	625.00
010-553-315	Office Supplies		500.00	Per Judge Thompson	0.00	0.00	-500.00
010-271-000	General Fund Balance		125.00	Per Judge Thompson	0.00	0.00	0.00
010-560-330	Gas/Oil	3600.00		Per Judge Thompson	80000.00	96731.80	16731.80
010-560-454	Vehicle Repairs	4991.25		Per Judge Thompson	40000.00	57991.25	17991.25
010-271-000	General Fund Balance		8581.25	Per Judge Thompson	0.00	0.00	0.00

Approved By:

Date:

010-630-404	Indigent Care	56673.13	56673.13	800000.00	1114474.13	314474.13
010-271-000	General Fund Balance			0.00	0.00	0.00
010-630-411	Pauper & Laundry	328.00	328.00	16000.00	16328.00	328.00
010-630-572	Furnishings/Equipment			400.00	72.00	-328.00
010-650-315	Office Supplies	1.32		1000.00	1001.32	1.32
010-650-400	Conversation/Preservation	36.18		500.00	536.18	36.18
010-650-427	Travel/Training			1500.00	1462.50	-37.50
010-691-430	Advertising/Publications	2095.35	2095.35	6000.00	8095.35	2095.35
010-271-000	General Fund Balance			0.00	0.00	0.00
010-695-420	Telephone/Mobile & Spec Lines	132.21	132.21	6000.00	6132.21	132.21
010-695-427	Travel/Training			7000.00	3317.79	-3682.21
015-621-330	Gas/Oil	1471.54	1471.54	34000.00	4221.54	821.54
015-621-337	Materials/Supplies	139.02		11000.00	14088.02	3088.02
015-621-354	Tires/Tubes	620.50		15000.00	11928.93	-3071.07
015-621-420	Telephone	34.10		1050.00	1508.36	458.36
015-621-442	Water	28.95		450.00	558.95	108.95
015-621-456	Parts & Repairs	156.44		25500.00	26177.48	677.48
015-621-490	Miscellaneous	43.48		31.52	632.50	600.98
015-621-202	Group Insurance		2493.03	41212.80	38719.77	-2493.03
015-622-108	Part-Time Salaries	95.13		19751.75	18746.88	-3004.87
015-622-300	Uniforms	2.00		3000.00	3202.00	2.00
015-622-330	Gas/Oil	3243.51		32000.00	39278.55	7278.55
015-622-338	Curbs	440.00		10000.00	4182.54	5817.46
015-622-440	Electricity	100.00		1000.00	2200.00	1200.00
015-622-456	Parts/Repairs	2100.00		45000.00	45131.00	131.00
015-622-105	Salaries		2195.13	166800.17	164605.04	-2195.13
015-622-315	Office Supplies	440.00		0.00	620.00	620.00
015-622-339	Construction Materials	3243.51		82000.00	163710.09	81710.09
015-622-354	Tires & Tubes	100.00		8000.00	11357.46	3357.46
015-622-480	Miscellaneous		2.00	87.76	85.76	2.00
015-624-330	Gas/Oil	600.00		33500.00	41800.00	8300.00
015-624-442	Water	36.00		340.00	378.11	38.11
015-624-338	Curbs		636.00	9000.00	8384.00	-636.00

Approved By:

Date:

October 9, 2001

Budget Revision
#2001-27
FY01

POLK COUNTY
By: Bill Lew, County Auditor

032-595-440	Electricity	1100.00	1100.00	8250.00	9350.00	1100.00
032-595-427	Travel/Training			10000.00	8900.00	-1100.00

Per Jeff Hunter
Per Jeff Hunter

1100.00

96486.16

96486.16

Approved By:

Date:

719.20	To cover parttime salaries	719.20	256,295.86	242,516.58	-13,779.28
	To cover actual expense	54.90	30,751.12	41,966.25	11,215.13
		713.13	2,500.00	3,168.42	668.42
		923.33	35,000.00	55,160.34	20,160.34
		4,220.41	10,000.00	12,937.52	2,937.52
		251.00	27,800.00	29,437.31	1,637.31
		238.18	10,000.00	7,366.01	-2,633.99
		385.02	2,000.00	2,864.36	864.36
			3,000.00	4,278.71	1,278.71
			2,500.00	5,003.70	2,503.70
			40.00	48.15	8.15
			650.00	795.41	145.41
			20,000.00	98,189.86	78,189.86
			65,000.00	82,501.16	17,501.16
8,135.14	Loan to Pct 3				

719.20		719.20	
54.90	Salaries Parttime	54.90	
713.13	Uniforms	713.13	
923.33	Fuel/Oil	923.33	
4,220.41	Materials/Supplies	4,220.41	
251.00	Construction contr/Materials	251.00	
238.18	Tires/Tubes	238.18	
385.02	Telephone	385.02	
	Mobiles Phones/Pagers		
	Electricity		
	Gas Heat		
	Water	88.52	
	Parts/Repairs	1,853.99	
	Constr Materials		

9,428.88

9,428.88

Approved By:
 Date:

October 9, 2001

Budget Revision
#2002-1
FY02

POLK COUNTY
By: Bill Law, County Auditor

Bill Law

Fund Account	Description	Increase	Decrease	Comments	Budget	Amended Budget	Net Change
010-318-150	Sales Tax	-23000.00			-1150000.00	-1173000.00	23000.00
010-409-492	General Liability	578.00			21554.00	22132.00	578.00
010-409-482	Property Insurance	2531.00			62450.00	64981.00	2531.00
010-512-120	Certificate Pay / Jail	1200.00			3600.00	4800.00	1200.00
010-553-572	Radio/Equipment		500.00		2000.00	1500.00	-500.00
010-560-300	Uniforms	14000.00			0.00	14000.00	14000.00
010-560-120	Certificate Pay / Sheriff	2400.00			15000.00	17400.00	2400.00
010-665-315	Office Supplies / Extension	1500.00			0.00	1500.00	1500.00
010-271-000	General Fund Balance		291.00		0.00	0.00	0.00
		-791.00	791.00	Difference in adjustments to FY2002			

Approved By:

Date:

#10



STATE OF TEXAS
THE TREASURER OF THE
COUNTY OF POLK
LIVINGSTON, TEXAS 77351

VOL. 47 PAGE 1475

FIRST STATE BANK
COUNTY DEPOSITORY
LIVINGSTON, TEXAS

162433

DATE
08-13-2001

CHECK NO.
162433

AMOUNT
\$*****6.00

PAY ***Six and 00/100 Dollars***

TO
THE
ORDER
OF

GERTRUDE YORK
P.O. BOX 1885
LIVINGSTON TX 77351

Nola Rendall
County Treasurer
William H. Law
County Auditor

⑈0000162433⑈ ⑆113105465⑆ 010⑈256⑈

POLK COUNTY * LIVINGSTON TEXAS 77351

DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT	CODE	BALANCE
VENDOR 090025			CHECK #:	162433
JUROR	6-11-01	6.00	010-435-485	
			TOTAL AMOUNT	6.00

John P. Thompson



STATE OF TEXAS
THE TREASURER OF THE
COUNTY OF POLK
LIVINGSTON, TEXAS 77351

FIRST STATE BANK
COUNTY DEPOSITORY
LIVINGSTON, TEXAS

162704

DATE
08-27-2001

CHECK NO.
162704

AMOUNT
\$*****6.00

PAY ***Six and 00/100 Dollars***

TO
THE
ORDER
OF

DOLORES KNOBLOCK
RT. 14 BOX 317
HICKORY DR. EAST
LIVINGSTON TX 77351

Nola Rengas
County Treasurer
William H. Du
County Auditor

⑈0000162704⑈ ⑆113105465⑆ 010-256⑈

POLK COUNTY * LIVINGSTON TEXAS 77351

DESCRIPTION	INVOICE NUMBER	INVOICE AMOUNT	CODE	BALANCE
VENDOR 090035				
JUROR	8-23-01	6.00	010-435-485	
			TOTAL AMOUNT	6.00
			CHECK #:	162704

John P. Thompson

2/21/75

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	4,163.75
TOTAL OF ALL FUNDS	4,163.75

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

M. H. Law

M. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	209.00
TOTAL OF ALL FUNDS	209.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

William H. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

552
4/24

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	7,562.25
TOTAL OF ALL FUNDS	7,562.25

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

William H. Law

John P. Thompson

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
085 TDCP GRANT#719027-RD MATERIALS	60,384.00
TOTAL OF ALL FUNDS	60,384.00


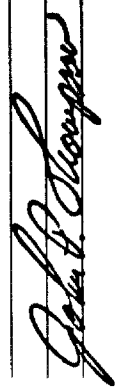
THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	201.44
TOTAL OF ALL FUNDS	201.44

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. Lam

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

CHECK # 160581


BANK ACCT: MAIN 09/25/2001 \$111.68
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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*****111 68

FLAGSTAR/FIRST AMERICAN
8435 STEPHENS FREEWAY
DALLAS TX 75247

CHECK # 160581

010-310-110 GENERAL FUND TAX RE 111.68
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12/1/11

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	868.37
TOTAL OF ALL FUNDS	868.37

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	8,787.16
015 ROAD & BRIDGE ADM	6,625.85
027 SECURITY FUND	25.00
032 ENVIRONMENTAL SERVICES	577.12
051 AGING DEPT	138.00
094 COUNTY RECORDS MGMT FUND	1,031.64
TOTAL OF ALL FUNDS	17,184.77

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

William F. Law

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

John P. Thompson

DATE 09/27/2001 ELECTRONIC FEDERAL TAX PAYMENTS VCH011 PAGE 1

REF #	VEN #	VENDOR NAME	AMOUNT
ACH207		FIRST STATE BANK	\$62,579.53
ACH208		POLK CO PAYROLL ACCT	\$181,296.36
TOTAL AMOUNT			\$243,875.89

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
084 BIG THICKEST BRIDGE PROJECT	7,575.19
TOTAL OF ALL FUNDS	7,575.19

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

M. H. Lam

M. H. LAM

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

88521 12/2/74

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	3,492.94
015	ROAD & BRIDGE ADM	1,146.78
027	SECURITY FUND	30.00
032	ENVIRONMENTAL SERVICES	215.55
101	*** INVALID ACCT NUMBER	1,348.45
108	*** INVALID ACCT NUMBER	288.01
184	*** INVALID ACCT NUMBER	151.34
185	*** INVALID ACCT NUMBER	526.36
TOTAL OF ALL FUNDS		7,211.43

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT

W. H. Law

W. H. LAW

COUNTY AUDITOR

John P. Thompson

JOHN P. THOMPSON

COUNTY JUDGE

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
028 POLK COUNTY HISTORICAL COMM	70.00
TOTAL OF ALL FUNDS	70.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR

M. H. Law

M. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

John P. Thompson

12/31/98

fy01

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	96,472.90
015	ROAD & BRIDGE ADM	11,235.58
027	SECURITY FUND	55.77
032	ENVIRONMENTAL SERVICES	16,158.03
040	LAW LIBRARY FUND	955.30
049	DISTRICT ATTY HOT CHECK FUND	1,160.50
051	AGING DEPT	628.49
070	ENV SERVICE - '94 CO ISSUE	1,145.09
090	DRUG FORFEITURE FUND	1,684.45
093	CO CLERK RECORDS MGMT FUND	800.00
	TOTAL OF ALL FUNDS	132,296.11

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAN

William H. Lan

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

1002217

63562

STATE APPROPRIATION 28 28 5001 336,345 14
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***** 24 14

O P S OGD RITA OWEN
TEXAS DEPT. OF ALCOHOL SAFETY
1735 N. WASHINGTON
LIVINGSTON TX 77341

63562

CFD 888 000 DRUG PERBIBITURE FUND 1 1 1 3,767.71
CFD 888 000 DRUG PERBIBITURE FUND 1 1 1 339.50
CFD 888 000 DRUG PERBIBITURE FUND 1 1 1 19,862.95
CFD 888 000 DRUG PERBIBITURE FUND 1 1 1 4,529.00
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*** VOID *** 01 *** 01 *** VOID *** VOID *** 01 *** 01 *** VOID ***

John P. Thompson

FY 2001

CHECK # 163593

BANK ACCT. MAIN 09/28/2001 \$15,846.11
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***

***15,846 11

POLK COUNTY SHERIFF'S DEPT.
1733 NORTH WASHINGTON
LIVINGSTON TX 77351

CHECK # 163593

090-222-000 DRUG FORFEITURE FUND DRG SE 262.35
090 222 000 DRUG FORFEITURE FUND DRUG F 1,507.08
090 222 000 DRUG FORFEITURE FUND DRUG F 155.80
090 222 000 DRUG FORFEITURE FUND DRUG F 12,229.28
090 222 000 DRUG FORFEITURE FUND DRUG F 1,691.60

*** VOID *** VOID *** VOID *** VOID *** VOID *** VOID ***
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4401

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
085 TDCP GRANTS 19027-RD MATERIALS	35,748.00
TOTAL OF ALL FUNDS	35,748.00

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

 W. H. LAW
 COUNTY AUDITOR

 JOHN P. THOMPSON
 COUNTY JUDGE

John P. Thompson

fy 01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	19,126.83
015 ROAD & BRIDGE ADM	41.88
032 ENVIRONMENTAL SERVICES	172.85
049 DISTRICT ATTY HOT CHECK FUND	31.24
051 AGING DEPT	9.47
088 JUDICIARY FUND	1,224.75
090 DRUG FORFEITURE FUND	81,597.21
TOTAL OF ALL FUNDS	102,114.23

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAM

William H. Lam

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

fy01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	9,058.03
015 ROAD & BRIDGE ADM	14,101.54
032 ENVIRONMENTAL SERVICES	99.08
051 AGING DEPT	1,699.74
090 DRUG FORFEITURE FUND	374.79
TOTAL OF ALL FUNDS	26,233.18

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. R. LAW

W. R. Law

COUNTY AUDITOR

JOHN P. THOMPSON

John P. Thompson

COUNTY JUDGE

8402

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
012 ELECTED OFFICIALS FEE ACCOUNTS	5,991.75
TOTAL OF ALL FUNDS	5,991.75

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAM
 COUNTY AUDITOR
 JOHN P. THOMPSON
 COUNTY JUDGE



F102

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
051 AGING DEPT	181.15
TOTAL OF ALL FUNDS	181.15

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.



W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE



fy 01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	38,887.49
015 ROAD & BRIDGE ADM	5,391.40
032 ENVIRONMENTAL SERVICES	13,875.20
TOTAL OF ALL FUNDS	58,154.09

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAW
 COUNTY AUDITOR
William H. Law

JOHN P. THOMPSON
 COUNTY JUDGE
John P. Thompson

ADDITIONAL

FY 02

ADDITIONAL

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	3,734.04
015 ROAD & BRIDGE ADM	330.00
027 SECURITY FUND	25.00
032 ENVIRONMENTAL SERVICES	510.07
093 CO CLERK RECORDS MGMT FUND	53.94
TOTAL OF ALL FUNDS	4,653.05

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAW

COUNTY AUDITOR

JOHN P. THOMPSON

COUNTY JUDGE

William H. Law
John P. Thompson

fy01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	40,402.16
015 ROAD & BRIDGE ADM	10,618.98
027 SECURITY FUND	304.91
032 ENVIRONMENTAL SERVICES	2,879.76
048 DISTRICT ATTY SPECIAL FUND	574.33
051 AGING DEPT	1,800.69
083 MUSEUM OPERATING FUND	94.80
101 ADULT SUPERVISION	7,047.75
108 CCP - SURVEILLANCE	809.64
109 SPECIALIZED CASELOAD CCP	374.18
184 JUVENILE PROBATION	1,039.88
185 CCAP - JUVENILE PROBATION	2,298.26
TOTAL OF ALL FUNDS	68,245.34

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

M. H. Law
M. H. LAW
COUNTY AUDITOR

John P. Thompson
JOHN P. THOMPSON
COUNTY JUDGE

ADDITIONAL

FY 01

ADDITIONAL

COPY

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	32,103.74
015 ROAD & BRIDGE ADM	666.32
032 ENVIRONMENTAL SERVICES	559.83
051 AGING DEPT	1,716.06
TOTAL OF ALL FUNDS	35,045.95

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

W. H. LAW
William H. Law

COUNTY AUDITOR
JOHN P. THOMPSON
John P. Thompson
COUNTY JUDGE

Addendum Schedule of Bills for Court Dated 10/09/01

fy02

Vendor	Amount
Brooks Coronado Associates	14,251.81
Pinto Construction Inc.	27,120.93
Bobby Smith	467.30
Darrell Gibson	16.95
Net Data	<u>72,467.00</u>
Total	114,323.99

John P. Thompson

DATE: SEPTEMBER 26- OCTOBER 09, 2001

NO.	EMPLOYEE	DEPT	JOB	TYPE OF	GROUP STEP & WAGE	ACTION TAKEN
(1)	RICKY SEWARD	JAIL	#1033 CORR OFFICER/SHIFT SUP	REGULAR FULL-TIME	152 \$22,748.88	RESIGNATION EFFECTIVE 09/26/2001
(2)	LINDA LANECE	AGING	#1269 AGING WORKER I	REGULAR PART-TIME	10(7) \$8.56 9(3) HR	RESIGNATION EFFECTIVE 09/26/2001
(3)	CYNTHIA BLADE	JAIL SHERIFF	#102 SECRETARY	LABOR POOL -900 HRS	9(7) \$7,94 HR	RESIGNATION EFFECTIVE 09/21/2001
(4)	JAMES W. BARBEE	WASTE MANAGEMENT	#910 ENFORCEMENT OFFICER	REGULAR FULL-TIME	150 \$23,315.36	RECLASSIFIED TO #910 (NEW POSITION ENVIRONMENTAL) (154) (923,908.75) EFFECTIVE 09/26/2001
(5)	RICHARD E. CONNER	SHERIFF	#1043 TELECOM. OPER.	REGULAR FULL-TIME	11(1) \$17,801.76	DISMISSAL EFFECTIVE 09/26/2001
(6)	JAMIE D. WATTS	JAIL	#1055 CORRECTION OFFICER	REGULAR FULL-TIME	12(1) \$19,161.61	RESIGNATION EFFECTIVE 10/01/2001
(7)	MICHELLE RAE BLACKWELL	SHERIFF	#1043 TELECOMMUNICATION OPER.	LABOR POOL -900 HRS	11(6) \$9.77 STEP 14680	RECLASSIFIED TO #1043 TELECOM OPER. FULL-TIME (11(1)) (\$18,248.80) EFFECTIVE 10/10/2001
(8)	MICHAEL F. JORDAN	WASTE MANAGEMENT	#108 HEAVY EQUIP OPERATOR	REGULAR FULL-TIME	14(1) \$21,139.56	RE-HIRE EFFECTIVE 10/02/2001
(9)	RANDY MCKEE	SHERIFF	#1037 DEPUTY SHERIFF (PATROL)	REGULAR FULL-TIME	19(3) \$24,502.14	SUSPENSION WITH PAY DUE TO INTERNAL INVESTIGATION EFFECTIVE 09/27/2001
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						

ADDITIONAL
ADDITIONAL

VOL.

Merchants



BONDING CO.
- Mutual -

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Polk } ss.

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Kelly Horton, as Principal, and the MERCHANTS BONDING COMPANY (Mutual), a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto¹ Polk County Constable, Precinct I successors in office, in the sum of² Two thousand dollars and no/100 (\$ 2,000.00) DOLLARS, for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

(Not valid if filled in for more than \$25,000.00)

THE CONDITION OF THE ABOVE OBLIGATION is such, that, whereas, the above bounden Principal was on the 28th day of September, 19 2001, duly appointed ^(Elected - Appointed) Reserve Deputy to the office of Constable, Precinct I in and for³ Polk County in the State of Texas, for a term of 1 year(s) commencing on the Sept. 28th day of September, 19 2001.

Now, therefore, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall⁴

Faithfully perform the duties imposed by Law

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Dated this 28th day of September, 19 2001

COUNTERSIGNED

By: Billie Simpson
Texas Resident Agent

Kelly Horton Principal
MERCHANTS BONDING CO. (Mutual)
By: Audrey Williams
AUDREY WILLIAMS, Assistant Vice President

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Polk } ss.

Before me, Darrell Longino on this day personally appeared Kelly Horton known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office, at Livingston Texas this 28 day of Sept., 19 2001
Darrell Longino
J.P. #1 Polk County, Texas.



OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

_____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas; and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19 ____.

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, Kelly Horton, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Reserve Deputy Constable - Pct #1 of the State of Texas; and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Kelly H.

Sworn to and subscribed before me at LIVINGSTON, Texas, this 28th day of September, 2001.

Danell Longin
J. B. #1 Bolk County, Texas

SEAL

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Date _____, 19 ____

Clerk _____ County Judge,
County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, 19 ____, with its certificates of authentication, was filed for record in my office the _____ day of _____, 19 ____, at _____ o'clock ____ M., and duly recorded the _____ day of _____, 19 ____, at _____ o'clock ____ M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

Clerk

By _____ Deputy County Court _____ County

In the name and by the authority of

The State of Texas

COPY

OATH OF OFFICE

I, Kelly Horton, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Reserve Deputy Constable - Pot #1 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Kelly H.
Affiant

SWORN TO and subscribed before me by affiant on this 28 day of Sept, 2001.



Darrell Longino
Signature of Person Administering Oath

DARRELL LONGINO
Printed Name

J. P. #1 Polk County
Title
TEXAS

Pinto Construction Inc.
 P. O. Box 631878
 Nacogdoches, Texas 75963-1878

Invoice

DATE	INVOICE #
10/1/2001	344

BILL TO	SHIP TO
Polk County Courthouse Precinct #2 Livingston, Texas 77351	

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			10/1/2001			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
4,224	seal coat	4224 sy of double seal coat Welding Road			2.01	8,490.24
8,213	seal coat	8213 sy of double seal coat on Pinckard Road			2.01	16,508.13
1,056	seal coat	1056 sy of double seal coat on Collection Station			2.01	2,122.56
<i>Part # 2 PERMANENT ROAD 2002</i>					Total	\$27,120.93

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